

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**



**RIGHT TO INFORMATION**

Rural Water Supply & Sanitation – Budget Estimates for the year 2021-22 Budget Release Order (BRO) for an amount of Rs.8,83,000/- (Rupees Eight Lakh Eighty Three Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 for payment of pending bills in W.P.Nos.21341/2021 and 21900/2021 under APRWSSP Accrued Orders issued.

**THE ANDHRA PRADESH GAZETTE**

**PANCHAYAT RASHTRAKARYA PAMNTA AUTHORITY DEPARTMENT**

W.No.11 **G.O.RT.No.113**

AMARAVATI, WEDNESDAY, NOVEMBER 9<sup>th</sup> 2022

**Dated:18.03.2022**  
**Read**

**G.1120**

**following:-**

**PART VII**

- From the ENC,RWS&S, Vijayawada. Lr.No. AEE(2)/DEE(T)/Contempt Notice No.14/2021 & W.P. Nos.21341/2021/Pending Bills/2022, Dt.11/01/2022.
- G.O.Rt.No.2237, Finance (FMU.PR&RD) Dept., Dt.16.03.2022.

**ORDER:**

In the circumstances stated by the Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada in the reference 1<sup>st</sup> read above, and in pursuance of BRO (Budget Release Order) issued by the Finance (FMU-PR&RD) Department in the reference 2<sup>nd</sup> read above, Government hereby, accord administrative sanction order for an amount of Rs.8,83,000/- (Rupees Eight Lakh Eighty Three Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 for payment of pending bills in W.P.Nos.21341/2021 and 21900/2021 under APRWSSP grant.

**(Rs. in Lakhs)**

S. No	Head of Account	Char ged / Vot ed	Provis ion in BE 2021- 22	Additi onal Amou nts Sancti oned	Am oun t Rea ppr opri ated	Total Provi sion in BE 2021- 22	Amoun t Alread y Author ized	Amo unt Auth orize d Now	Balance Amo unt Avai labl e
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**Scheme Name: Infrastructure Development**

**Procedure of Drawal of Funds:** Detailed voucher Bill

**Drawing Officer:** Concerned DDO

1	4215011020	V	0.00	150.74	0.00	150.74	141.91	8.83	0.00
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<b>Total</b>	<b>0.00</b>	<b>150.74</b>	<b>0.00</b>	<b>150.74</b>	<b>141.91</b>	<b>8.83</b>	<b>0.00</b>	

2. The Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada shall take further necessary action in the matter.

**(P.T.O)**

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3. This order issues with the concurrence of the Finance(FMU-PR&RD)Department , vide their U.O No.FMU0PC(RWS)/4/2022, Dt.17.03.20222.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GOPAL KRISHNA DWIVEDI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief, Rural Water Supply & Sanitation, A.P., Vijayawada.  
 The Director of Treasuries and Accounts, A.P., Vijayawada.  
 The Director of Works and Accounts, A.P.,Vijayawada.  
 The Pay and Accounts Officer, A.P., Vijayawada.  
 The Accountant General, A.P., Hyderabad.  
 The Sr. Deputy Accountant General (LBAA), O/o the Accountant General, A.P.,  
 Vijayawada

Copy to:

The O.S.D. to Hon'ble Minister (Panchayat Raj, Rural Development, Mines & Geology).  
 The P.S. to Principal Secretary (Panchayat Raj, Rural Development).  
 The Finance (FMU-PR-RD) Department.  
 SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**